

TAXINVOICE

Invoice No: 613
Invoice Date: 2023-03-23
Due Date: 2023-04-22

Billed By

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Umiya Hardware
Email:
Phone:
GSTIN: 24AAAFU1234A1Z4
PAN: AAAFU1234A
Address: Memnagar, Ahmedabad,
Gujarat 380052
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	160	48000.00	18	56640.00
PEX Pipes (per meter)	3917	120	140	16800.00	18	19824.00
				Total Taxable Value	64800.00	
				Subtotal	76464.00	
				Discount	3250	
				Total	73214.00	
				Amount Paid	0.00	
				Balance Due	Rs 73214.00	

Terms and condition

Please make the payment by the due date.

